

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of February, 2012 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 2603:**

**Dated:30-05-2012**  
**Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/February /2012, dated: 03.03.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,73,057/- (Rupees Two Lakhs Seventy Three Thousand and Fifty seven only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of February, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	AP 12 D 1234	240	12	20,624.80
2	AP 09 BR 1211 *	120		5,413.20
3	AP 9BW 3366	200		14,624.00
4	AP 9B1 9396	240		17,548.80
5	AP-9AW 234	260	2	19,483.20
6	AP-9BA 3	160	4	12,806.20
7	AP 09 AX 2222	120		8,774.40
8	AP 12 D 36	180		13,161.60
9	AP-10 AF 3333	210	3	16,091.20
10	AP 12 D 2002	100	1	7,561.00
11	AP-9AR 333	150	3	11,690.00
12	AP 9P 9815 *	400	17	22,060.00
13	AP-9B 736	135	9	12,412.20
14	AP 9D 9383	143	11	13,235.16
15	ABX 9353	135	10	12,910.04
16	AHS 8717	142	11	12,650.20
17	AP-9BC 99	210	1	15,591.20
18	AP 9C 9222	79		5,776.48
19	AP 12 AD 1	75	5	6,668.00
20	AP 12 D 1242	165	15	15,300.80
21	AP 12 D 4545	112	2	8,674.44
	<b>TOTAL</b>			<b>273,056.92</b>

\* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 8, 9, 12\* (Diesel) 17 and 20 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER